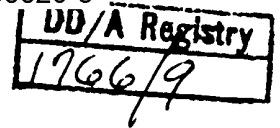


Central Intelligence Agency



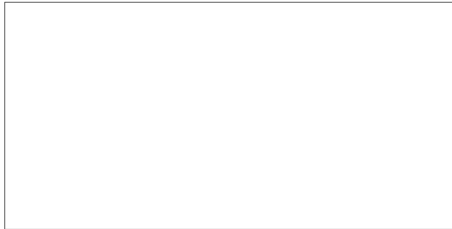
Washington, D. C. 20505



DD/A REGISTRY 45-8  
 FILE: ~~45-8~~ 30-3

31 SEP 1985

STAT



We have received your letter dated 2 September 1985 which included your travel accounting and some receipts. In order to complete the accounting, we need some additional information and some questions answered.

STAT

STAT

We are prepared to reimburse you for all of your transportation expenses from [redacted] to Washington (via New York). You did not claim this portion of ticket costs (plane and train). Please submit updated itinerary reflecting dates and departure/arrival times from [redacted] Minneapolis to/from New York to Washington.

For the periods of TDY in New York, Washington, D.C. and Jackson, Wyoming we need hotel receipts and a daily breakdown of meal costs (breakfast, lunch, and dinner) incurred. These cities are designated as high rate geographical areas; therefore, costs of lodging (hotel) and meals up to \$75 per day can be reimbursed.

After receipt of the above information, including receipts, we can complete your travel accounting. FYI - action has already been taken to effect payments to you for salary covering the period 9 - 25 August 1985.

If you have any further questions, please don't hesitate to ask or call.

STATIG: DDA/MS [redacted] (26 Sep 85)

## Distribution:

Sincerely,

STAT

Original - Addressee

- 1 - DDA/MS Chrono
- 1 - DDA/MS Subject
- 1 - DDA Chrono
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- 1 - EXO/DDA
- 1 - DDA REG.
- Enclosure
- 1 - DDA/CMS

[redacted]  
 Executive Officer to the DDA

**Page Denied**